

Transactions for 2016

<u>Purchase Order No.</u>	<u>Order Date</u>	<u>Supplier</u>	<u>Order Value Incl Vat</u>	<u>Status</u>	<u>Category</u>
400008733	05/07/2016	Version 1 Software	49,569.00	N	BER IT Systems Development
400008734	05/07/2016	Version 1 Software	22,386.00	N	Retrofit Programme Development IT Systems Development
400008738	07/07/2016	MCO Projects	57,730.05	P	Sustainable Energy Communities Programme Strategic Support
400008740	11/07/2016	Byrne O' Cleirigh Ltd	21,721.80	N	Public Sector project development support (including public lighting)
400008745	11/07/2016	Ultan Technologies Ltd	27,552.00	P	Public Sector IT Systems Development
400008746	11/07/2016	Byrne O' Cleirigh Ltd	23,548.35	N	Public Sector Programme Monitoring and Reporting
400008753	11/07/2016	Ocean Energy Eurpoe	20,000.00	N	Annual Lead Membership of Ocean Energy
400008767	14/07/2016	Sigmar Recruitment Ltd	101,761.59	P	Agency Fees
400008768	14/07/2016	Airpacks Ltd	113,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400008769	14/07/2016	Prospectus Ltd	67,650.00	P	Warmth and wellbeing programme support service
400008770	14/07/2016	Mazars Consulting Ltd	36,900.00	N	Client Advisory Services
400008781	19/07/2016	Engineers Ireland	21,931.81	Y	Agency Fees
400008787	19/07/2016	MCO Projects	30,012.00	P	IEA - Work Programme Tasks
400008789	20/07/2016	GHL Recruitment	33,311.95	P	Agency Fees
400008793	20/07/2016	PHT Alternatives Ltd	37,391.02	P	Agency Fees
400008803	25/07/2016	RDS	82,214.74	P	Energy Show-Room Hire fee
400008815	26/07/2016	Ricardo AEA	92,070.00	N	Commissioned Research Studies for the EXEED programme
400008830	02/08/2016	Version 1 Software	108,141.60	P	BER IT Systems Development
400008831	02/08/2016	Earth Horizon Productions	49,200.00	N	OEDU Centre of Excellence Sponsorships
400008839	08/08/2016	Ontario Recruitment Ltd TA The Panel	66,830.52	P	Agency Fees
400008840	08/08/2016	Kerrigan Sheanon Newman Ltd	178,620.60	P	Better Energy Homes Scheme Inspections
400008850	09/08/2016	Open Sky Data Systems Ltd	24,147.98	P	Energy Modelling IT Systems Development
400008870	17/08/2016	Small Firms Association	24,600.00	N	Sponsorships of National Small Business Awards 2017
400008873	19/08/2016	Airpacks Ltd	227,000.00	P	Better Energy Warmer Homes Scheme Private Contractors
400008874	19/08/2016	Leitrim Warmer Homes CLBG	227,000.00	N	Better Energy Warmer Homes Scheme Private Contractors
400008875	19/08/2016	Earth Horizon Productions	49,200.00	N	Extension to PO 400008831 Sponsorships of Eco Eye TV series 15
400008884	22/08/2016	Fexco Unlimited Company	758,147.40	P	Better Energy Home Programme Administration Service
400008885	22/08/2016	Fexco Unlimited Company	35,350.20	P	Better Energy Communities Administration Service
400008886	22/08/2016	Fexco Unlimited Company	35,350.20	P	BER General Programme Administration Service
400008887	22/08/2016	Fexco Unlimited Company	35,350.20	P	BER General Programme Administration Service
400008888	22/08/2016	Fexco Unlimited Company	30,405.60	P	Retrofit Programme Development Service
400008889	22/08/2016	Fexco Unlimited Company	21,000.00	P	Better Energy Homes Phones and Postage
400008905	26/08/2016	Sigmar Recruitment Ltd	50,452.39	P	Agency Fees
400008906	26/08/2016	GHL Recruitment	39,238.72	P	Agency Fees
400008907	26/08/2016	IT Force	63,960.00	P	Agency Fees
400008917	29/08/2016	Ricardo AEA	24,960.00	P	Commissioned Research Studies
400008924	01/09/2016	Hall Recruitment	43,319.38	P	Agency Fees
400008925	01/09/2016	Premier Recruitment (Intl) Ltd	35,419.57	N	Agency Fees
400008932	01/09/2016	IT Force	55,965.00	P	Agency Fees
400008933	01/09/2016	IT Force	83,947.50	P	Agency Fees
400008941	02/09/2016	An Taisce Environmental Education Unit	53,090.00	N	Schools Workshop Programme Management
400008953	09/09/2016	John Ryan Consulting Ltd	29,889.00	N	Programme Development EMMP
400008958	20/09/2016	Fitzers	30,696.34	P	Catering Costs for the Energy Awards
400008981	27/09/2016	Willis Risk Management Irl Ltd	37,370.35	Y	Insurances
400008991	30/09/2016	PHD Media (Ireland) Ltd	35,020.50	N	Advertising for the Electric Vehicles programme

Please Note:

- i. Purchase Orders are inclusive of VAT where appropriate.
- ii. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.
- iii. Penalty Interest may be added at point of payment for late payments over 15 days (or whatever is agreed with the supplier) which will increase the payment. In addition, if the penalty interest amount calculated goes over €125 it is then subject to DIRT.
- iv. Although a Purchase Order may have been raised it is possible that no payment has been made yet; in that case 'N' would appear in the Paid column or it may have been partially paid and in such case a "P" would appear in the Paid column.
- v. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
- vi. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.